

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2009.
- 2) This case was confirmed on 01/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 02/01/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,780.00
Less amount refunded to debtor	\$ 900.00
NET RECEIPTS	\$ 3,880.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 258.38
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 258.38
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MELISSA J MEYER	OTHER	7,923.00	NA	NA	.00	.00
AMERICAN EAGLE BANK	UNSECURED	8,329.00	8,328.90	8,328.90	.00	.00
SHERMAN & SHERMAN	UNSECURED	2,644.00	NA	NA	.00	.00
ISLAND GASTROENTEROL	UNSECURED	244.00	NA	NA	.00	.00
LONG ISLAND PATHOLOG	UNSECURED	663.00	NA	NA	.00	.00
FRENCH MEDICAL GROUP	UNSECURED	581.00	NA	NA	.00	.00
ACC INTERNATIONAL	UNSECURED	581.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	250.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	38.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	479.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	16.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	361.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	161.00	NA	NA	.00	.00
ELGIN GASTROENTEROLO	UNSECURED	54.00	NA	NA	.00	.00
GENZYME GENTICS	UNSECURED	463.00	NA	NA	.00	.00
JZANUS LTD	UNSECURED	75.00	NA	NA	.00	.00
ENZO CLINCICAL LABS	UNSECURED	1,049.00	NA	NA	.00	.00
CREDITORS EXCHANGE	UNSECURED	1,070.00	NA	NA	.00	.00
FIDELITY CENTERS OF	UNSECURED	355.00	NA	NA	.00	.00
MEDICAL CENTER ANEST	UNSECURED	115.00	NA	NA	.00	.00
ALEXIAN BROS OUTPATI	UNSECURED	53.00	NA	NA	.00	.00
GRABOWSKI SURGICAL A	UNSECURED	719.00	NA	NA	.00	.00
ALEXIAN PEDIATRIC S	UNSECURED	132.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CENTRAL DUPAGE HOSPI	UNSECURED	200.00	NA	NA	.00	.00
NORTHWEST ONCOLOGY &	UNSECURED	44.00	NA	NA	.00	.00
NEOPATH SC	UNSECURED	.00	NA	NA	.00	.00
NEOPATH SC	UNSECURED	.00	NA	NA	.00	.00
NEOPATH SC	UNSECURED	.00	NA	NA	.00	.00
NEOPATH SC	UNSECURED	.00	NA	NA	.00	.00
OPTIMUM MASTERCARD	UNSECURED	767.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	302.00	301.61	301.61	.00	.00
RECOVERY MANAGEMENT	UNSECURED	403.00	402.70	402.70	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	.00	753.82	753.82	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	427.00	427.03	427.03	.00	.00
J C PENNEY	UNSECURED	752.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	619.00	701.69	701.69	.00	.00
TD BANK NA	UNSECURED	44.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	92.00	827.55	827.55	.00	.00
ECAST SETTLEMENT COR	UNSECURED	825.00	1,070.05	1,070.05	.00	.00
GE CAPITAL THE GAP	UNSECURED	346.00	NA	NA	.00	.00
LANE BRYANT	UNSECURED	176.00	NA	NA	.00	.00
PINNACLE CREDIT SERV	UNSECURED	828.00	NA	NA	.00	.00
DUNDEE DERMATOLOGY	UNSECURED	63.00	NA	NA	.00	.00
ASTHMA & ALLERGY	UNSECURED	268.00	NA	NA	.00	.00
PROFESSIONAL BUREAU	UNSECURED	427.00	NA	NA	.00	.00
ANNE SZPINDOR MD	UNSECURED	83.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	.00	NA	NA	.00	.00
GUNDERSEN CLNIC LTD	UNSECURED	498.00	498.08	498.08	.00	.00
ECMC	UNSECURED	16,760.00	67,073.78	.00	.00	.00
AM COMMUNITY CREDIT	UNSECURED	9,931.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,200.00	NA	NA	.00	.00
ASSOCIATES IN PEDIAT	UNSECURED	440.00	NA	NA	.00	.00
GUNDERSEN CLNIC LTD	UNSECURED	2,192.00	2,191.55	2,191.55	.00	.00
PAUL MICHAEL ASSSOC	UNSECURED	.00	NA	NA	.00	.00
PAUL MICHAEL ASSOC	UNSECURED	1,886.00	NA	NA	.00	.00
DELL FINANCIAL SVS	UNSECURED	1,581.00	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	1,581.00	1,581.18	1,581.18	.00	.00
ORCHARD BANKCARD SER	UNSECURED	1,070.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	1,070.00	NA	NA	.00	.00
WE ENGERIES	UNSECURED	.00	NA	NA	.00	.00
WISCONSIN ELECTRIC P	UNSECURED	388.00	385.87	385.87	.00	.00
WELLS FARO BANK	UNSECURED	278.00	277.22	277.22	.00	.00
CHASE	UNSECURED	564.00	NA	NA	.00	.00
IHC KENOSHA RADIOLOG	UNSECURED	136.00	NA	NA	.00	.00
IHC KENOSHA RADIOLOG	UNSECURED	136.00	NA	NA	.00	.00
AETNA	UNSECURED	468.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HORIZON BEHAVIORAL H	UNSECURED	120.00	NA	NA	.00	.00
KENOSHA WATER UTILIT	UNSECURED	86.00	NA	NA	.00	.00
AALTO ENHANCEMENT	UNSECURED	15.00	NA	NA	.00	.00
AURORA MEDICAL GROUP	UNSECURED	15.00	NA	NA	.00	.00
MAJED JENDALL MD	UNSECURED	15.00	NA	NA	.00	.00
UHC PHYSICIAN CLINIC	UNSECURED	30.00	NA	NA	.00	.00
UHC PHYSICIAN CLINIC	UNSECURED	30.00	33.46	33.46	.00	.00
UHC PHYSICIAN CLINIC	UNSECURED	30.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	85.00	NA	NA	.00	.00
ALEXIAN BROS OUTPATI	UNSECURED	200.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,900.00	3,969.24	3,969.24	.00	.00
BARCLAY CARD SVC	UNSECURED	951.00	NA	NA	.00	.00
HEALTH LAB	UNSECURED	859.00	NA	NA	.00	.00
NEUHEISEL LAW FIRM	UNSECURED	754.00	NA	NA	.00	.00
TARGET VISA	UNSECURED	80.00	NA	NA	.00	.00
THE STARK AGENCY	UNSECURED	1,886.00	NA	NA	.00	.00
LITERARY GUILD	UNSECURED	50.00	NA	NA	.00	.00
FOX VALLEY DENTAL CA	UNSECURED	500.00	NA	NA	.00	.00
SOURCE ONE MEDICAL	UNSECURED	750.00	NA	NA	.00	.00
AT&T	UNSECURED	92.00	NA	NA	.00	.00
TOYOTA FINANCIAL SER	UNSECURED	3,900.00	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	280.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	574.00	573.82	573.82	.00	.00
COLUMBIA HOUSE DVD	UNSECURED	75.00	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	263.00	NA	NA	.00	.00
ROSS MACCONE & MURIT	UNSECURED	420.00	NA	NA	.00	.00
MEDICAL SPECIALISTS	UNSECURED	434.00	NA	NA	.00	.00
ASSOCIATES IN PEDIAT	UNSECURED	480.00	NA	NA	.00	.00
CLEVELAND MUN PHOTO	UNSECURED	160.00	NA	NA	.00	.00
NATIONAL ASSET MANAG	UNSECURED	40.00	NA	NA	.00	.00
QWEST DIAGNOSTICS	UNSECURED	1,172.00	NA	NA	.00	.00
QWEST DIAGNOSTICS	UNSECURED	1,177.00	NA	NA	.00	.00
NORTH SHORE LIJ HOSP	UNSECURED	100.00	NA	NA	.00	.00
NORTH SHORE LIJ HOSP	UNSECURED	100.00	NA	NA	.00	.00
NORTH SHORE LIJ HOSP	UNSECURED	100.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	17,777.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	37.00	NA	NA	.00	.00
REPRODUCTIVE SPECIAL	UNSECURED	1,600.00	NA	NA	.00	.00
HOME PROPERTIES IN	OTHER	.00	NA	NA	.00	.00
TOYOTA FINANCIAL SER	SECURED	24,256.00	34,253.25	34,253.00	2,961.94	.00
OVERLAND BOND & INVE	SECURED	7,302.00	8,955.97	7,302.00	659.68	.00
ST ALEXIUS MEDICAL C	UNSECURED	161.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	614.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST ALEXIUS MEDICAL C	UNSECURED	1,156.00	NA	NA	.00	.00
SUBURBAN MATERNAL FE	UNSECURED	668.00	NA	NA	.00	.00
STEVEN J MURASKI DDS	UNSECURED	1,004.00	NA	NA	.00	.00
COMPREHENSIVE WOMENS	UNSECURED	373.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	705.00	768.65	768.65	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	433.00	436.46	436.46	.00	.00
MELISSA J MEYER	PRIORITY	.00	.00	.00	.00	.00
OVERLAND BOND & INVE	UNSECURED	.00	.00	1,653.97	.00	.00
STEVEN J MURASKI DMD	UNSECURED	.00	1,004.00	1,004.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	846.00	846.28	846.28	.00	.00
NEOPATH SC	UNSECURED	130.00	NA	NA	.00	.00
COM ED	UNSECURED	338.00	NA	NA	.00	.00
TOYOTA FINANCIAL SER	UNSECURED	.00	.00	.25	.00	.00
MELISSA J MEYER	PRIORITY	500.00	.00	.00	.00	.00
MELISSA J MEYER	PRIORITY	.00	.00	.00	.00	.00
DEVON FINANCIAL SERV	UNSECURED	NA	720.00	720.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	41,555.00	3,621.62	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	41,555.00	3,621.62	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,753.38	.00	.00

Disbursements:

Expenses of Administration	\$ 258.38	
Disbursements to Creditors	\$ 3,621.62	
TOTAL DISBURSEMENTS:		\$ 3,880.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.